



Treasurer's Payment Report

FY2007-08

August Payment

45 Sanders County

0802 Plains Elem

District: # 1

Direct State Aid (01-3110)	68,544.58	
Quality Educator (01-3111)	8,054.81	
At Risk Student (01-3112)	1,852.91	
Indian Education for All (01-3113)	640.56	
American Indian Achievement Gap (01-3114)	460.00	
Special Education (01-3115)	5,985.72	
IndianEdforAll FY08 (15-3650)	3,049.86	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	18,253.43	
Technology Fund (28-3281)	1,755.74	
Total Payment		115,340.70

0803 Plains H S

District: # 1

Direct State Aid (01-3110)	58,403.14	
Quality Educator (01-3111)	4,891.91	
At Risk Student (01-3112)	302.46	
Indian Education for All (01-3113)	375.36	
American Indian Achievement Gap (01-3114)	100.00	
Special Education (01-3115)	3,376.56	
IndianEdforAll FY08 (15-3650)	1,787.18	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	1,360.84	
Total Payment		73,968.99

0804 Thompson Falls Elem

District: # 2

Direct State Aid (01-3110)	76,984.75	
Quality Educator (01-3111)	8,947.09	
At Risk Student (01-3112)	1,146.99	
Indian Education for All (01-3113)	681.36	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	6,461.58	
IndianEdforAll FY08 (15-3650)	3,244.12	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	24,978.38	
Technology Fund (28-3281)	1,874.90	
Total Payment		131,182.26



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0805 Thompson Falls H S

District: # 2

Direct State Aid (01-3110)	79,218.55
Quality Educator (01-3111)	6,095.07
At Risk Student (01-3112)	954.04
Indian Education for All (01-3113)	540.60
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	4,251.21
IndianEdforAll FY08 (15-3650)	2,573.93
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	1,846.50

Total Payment

98,991.44

0807 Trout Creek Elem

District: # 6

Direct State Aid (01-3110)	19,398.29
Quality Educator (01-3111)	2,582.42
At Risk Student (01-3112)	1,105.05
Indian Education for All (01-3113)	146.88
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	892.12
IndianEdforAll FY08 (15-3650)	699.33
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	7,685.66
Technology Fund (28-3281)	473.42

Total Payment

39,786.26

0808 Paradise Elem

District: # 8

Direct State Aid (01-3110)	7,905.81
Quality Educator (01-3111)	1,669.80
At Risk Student (01-3112)	32.78
Indian Education for All (01-3113)	69.36
Special Education (01-3115)	575.55
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	198.07

Total Payment

14,322.91



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0809 Dixon Elem

District: # 9

Direct State Aid (01-3110)	18,880.49	
Quality Educator (01-3111)	2,479.50	
At Risk Student (01-3112)	779.40	
Indian Education for All (01-3113)	146.88	
American Indian Achievement Gap (01-3114)	860.00	
Special Education (01-3115)	2,259.66	
IndianEdforAll FY08 (15-3650)	699.33	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	15,371.31	
Technology Fund (28-3281)	489.74	
Total Payment		48,709.40

0811 Noxon Elem

District: # 10

Direct State Aid (01-3110)	31,830.91	
Quality Educator (01-3111)	3,149.85	
At Risk Student (01-3112)	542.79	
Indian Education for All (01-3113)	263.16	
American Indian Achievement Gap (01-3114)	220.00	
Special Education (01-3115)	1,856.18	
IndianEdforAll FY08 (15-3650)	1,252.97	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	15,371.31	
Technology Fund (28-3281)	757.73	
Total Payment		61,987.99

0812 Noxon H S

District: # 10

Direct State Aid (01-3110)	37,441.10	
Quality Educator (01-3111)	3,744.00	
At Risk Student (01-3112)	307.03	
Indian Education for All (01-3113)	210.12	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	1,266.23	
IndianEdforAll FY08 (15-3650)	1,000.43	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	867.64	
Total Payment		48,268.09



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45 Sanders County

0813 Camas Prairie Elem

District: # 11

Direct State Aid (01-3110)	2,793.47
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	18.36
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	83.57
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Full Time Kindergarten start up costs (15-3670)	960.71
Technology Fund (28-3281)	64.75

Total Payment

8,116.00

0814 Hot Springs Elem

District: # 14-J

Direct State Aid (01-3110)	39,884.96
Quality Educator (01-3111)	3,605.25
At Risk Student (01-3112)	1,778.55
Indian Education for All (01-3113)	338.64
American Indian Achievement Gap (01-3114)	820.00
Special Education (01-3115)	2,932.46
IndianEdforAll FY08 (15-3650)	1,612.35
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	16,332.02
Technology Fund (28-3281)	975.04

Total Payment

75,022.36

0815 Hot Springs H S

District: # 14-J

Direct State Aid (01-3110)	30,160.86
Quality Educator (01-3111)	2,808.60
At Risk Student (01-3112)	336.94
Indian Education for All (01-3113)	153.00
American Indian Achievement Gap (01-3114)	480.00
Special Education (01-3115)	1,968.03
IndianEdforAll FY08 (15-3650)	728.47
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	718.26

Total Payment

40,725.70

9702 Sanders County Coop

District: #

Quality Educator (82-3234)	1,062.60
Special Education (82-3233)	10,988.92

Total Payment

12,051.52



Treasurer's Payment Report

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45 Sanders County

Payment Summary:

Direct State Aid	471,446.91
Quality Educator	49,394.50
At Risk Student	9,138.94
Indian Education for All	3,584.28
American Indian Achievement Gap	3,340.00
Special Education	42,897.79
IndianEdforAll FY08	17,647.97
Capital Investment and Deferred Maintenance	60,687.78
Full Time Kindergarten start up costs	98,952.82
Technology Fund	11,382.63

County Total Payment

768,473.62